Elko County Republican Party Profit and Loss August 24 through October 25, 2000

Earned Interest 48.6 Central Committee 176.0 Total Income 524.6 Expense 500.00 Advertising 500.00 T.V. 336.00 News Print Ads 393.60 Radio Spots 804.00 Advertising - Other 385.90 Total Advertising 2,419.5 Contract Labor 501.9 Contributions 600.0 Office Supplies 5.50 Total Office Supplies 5.50 Total Office Supplies 5.50 Postage and Delivery 148.4 Printing and Reproduction 172.7 Rent 1,500.0 Telephone 196.4 Utilities Gas and Electric 18.94		Aug 24 - Oct 25, '00
Century Club 300.00 Total Membership Dues 300.00 Earned Interest 48.6 Central Committee 176.00 Total Income 524.6 Expense Advertising Advertising Other 500.00 T.V. 336.00 News Print Ads 393.60 Radio Spots 804.00 Advertising - Other 385.90 Total Advertising 2,419.5 Contract Labor 501.9 Contract Labor 501.9 Contributions 600.00 Office Supplies 5.50 Total Office Supplies 5.50 Total Office Supplies 5.50 Postage and Delivery 148.4 Printing and Reproduction 172.7 Rent 1,500.00 Telephone 196.4 Utilities Gas and Electric 18.94	Ordinary Income/Expense Income	ž.
Earned Interest 48.6 Central Committee 176.0 Total Income 524.6 Expense 500.00 Advertising 500.00 T.V. 336.00 News Print Ads 393.60 Radio Spots 804.00 Advertising - Other 385.90 Total Advertising 2,419.5 Contract Labor 501.9 Contributions 600.0 Office Supplies 5.50 Total Office Supplies 5.50 Total Office Supplies 5.50 Postage and Delivery 148.4 Printing and Reproduction 172.7 Rent 1,500.0 Telephone 196.4 Utilities Gas and Electric 18.94	Membership Dues Century Club	300.00
Central Committee 176.0 Total Income 524.6 Expense Advertising Advertising Other 500.00 T.V. 336.00 News Print Ads 393.60 Radio Spots 804.00 Advertising - Other 385.90 Total Advertising 2,419.50 Contract Labor 501.90 Contributions 600.00 Office Supplies 5.50 Total Office Supplies 5.50 Total Office Supplies 5.50 Postage and Delivery 148.4 Printing and Reproduction 172.73 Rent 1,500.00 Telephone 196.43 Utilities Gas and Electric 18.94	Total Membership Dues	300.00
Expense Advertising Advertising Other 500.00 T.V. 336.00 News Print Ads 393.60 Radio Spots 804.00 Advertising - Other 385.90 Total Advertising 2,419.5 Contract Labor 501.9 Contributions 600.0 Office Supplies 5.50 Total Office Supplies 5.50 Postage and Delivery 148.4 Printing and Reproduction 172.7 Rent 1,500.00 Telephone 196.43 Utilities Gas and Electric 18.94		48.62 176.00
Advertising Advertising Other	Total Income	524.62
Contract Labor 501.9: Contributions 600.00 Office Supplies Stationary 5.50 Total Office Supplies 5.5: Postage and Delivery 148.4 Printing and Reproduction 172.7: Rent 1,500.00 Telephone 196.4: Utilities Gas and Electric 18.94	Advertising Advertising Other T.V. News Print Ads Radio Spots	336.00 393.60 804.00
Contributions 600.00 Office Supplies Stationary 5.50 Total Office Supplies 5.50 Postage and Delivery 148.4 Printing and Reproduction 172.7 Rent 1,500.00 Telephone 196.48 Utilities Gas and Electric 18.94	Total Advertising	2,419.50
Postage and Delivery 148.4 Printing and Reproduction 172.7 Rent 1,500.00 Telephone 196.4 Utilities Gas and Electric 18.94	Contributions Office Supplies	
Printing and Reproduction 172.7: Rent 1,500.0 Telephone 196.4: Utilities Gas and Electric 18.94	Total Office Supplies	5.50
Gas and Electric 18.94	Printing and Reproduction Rent Telephone	148.47 172.75 1,500.00 196.45
Total Utilities 18.9	+	18.94
	Total Utilities	18.94
Total Expense 5,563.5	Total Expense	5,563.53
Net Ordinary Income -5,038.9	Net Ordinary Income	-5,038.91
et Income -5,038.9	et Income	-5,038.91

POLITICAL PARTY & COMMITTEE SPONSORED	RY POLITICAL PARTS
CAMPAIGN CONTRIBUTIONS	21 TOBITICAL TAICT

REPORT PERIOD Number 2

REPublican Party of Ello County Name of Committee or Party (print)

Contributions in Excess of \$100 or, When Added Together Exceed \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH. CONTRIBUTION	AMOUNT OF EACH (CONTRIBUTION(S))	CHECK / IF LOAN	CHECK / IF IN KIND
NONE	NONE	NONE		
		•		
			-	· .

Republican Party of Elko County Name of Committee or Party (print)

Contributions of \$100 or Less

DATE OF EACH	
CONTRIBUTION	CONTRIBUTION
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DATE OF EACH CONTRIBUTION	AMOUNT OF EACH
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10-16-00	8.00

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Republican Party of Elko County
Name of Committee or Party (print)

Expenses Categories

FOR CATEGORIES SERVICES SERVIC	ACODES	A TOTALS
	See See	
Office expenses	A	2544.03
Expenses related to volunteers	В	
Expenses related to travel	С	
Expenses related to advertising	D	2419.50
Expenses related to paid staff	E	
Expenses related to consultants	F	
Expenses related to polling	G .	
Expenses related to special events	Н	
Goods and services provided in kind for which money would otherwise nave been paid	I	
Other miscellaneous expenses	J	60.00

	4		
PAGE	1	OF	1

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF	CATEGORY	DATE(S) OF EACH	AMOUNT(S) OF
PERSON, GROUP OR	A Maria Maria (12)	EXPENSE	EACH EXPENSE
ORGANIZATION WHO			
RECEIVED THE PAYMENT	等。 为主义于588.864.67582		
FOR THE EXPENSE(S)			
Supreme Signs C/O Chrts Johnson		•	
859 Northshop Dr.	۵	°5° 30 −00	275.00
ATT Media Scruices			9
2700 Mill St. Suite 400			
RENO, NV 89502		9-11-00	168.00
FIKO County Fair BOARD P.O. BOX 2067			
ETKO, NU 89803	4	9-11-00	500.00
AMERICAN STAFFING P.O. BOX 4756			
BOISE, 12AHO 83711	A	9-11-00	501.92
KRJC Holiday Broadcasting P.O. Box 1626			301112
ETKO, NU 89803	4	9-11-00	34o.00
MARSHA DAYIS			0 40.00
LAMOILLE, NY 84828			
	A	9-13-00	1,500 00
Dorinda Marchetti			
655 Thistle Dr.			
Spring Crosk, NV 89815	Α	9-27-00	148.47
Elico Daily Free Press			
3720 10AHO ST	_		
EIKO, NY 89801	4	9-27-00	196.80
KELK-KLKO RADIO			
P.O. BOX 5566		_	
EIKO, NV 89902	4	9-27-00	192.00
Print N Copy: 565 W. Silver St			
EIKO, NV 89881	A	9-27-00	154.14
KRJC Holiday Beard Charing			・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
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Republican Party of ETICO County Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF 18 18	CATECODY	DATE (S) OF TAKEN	
ORGANIZATION WHO	LOANE GURIE	EXPENSE	EACH EXPENSE
RECEIVED THE PAYMENT		Manager Committee of the Committee of th	
FOR THE EXPENSE(S)			
<u> </u>		TANK DESCRIPTION OF THE PARTY O	
ATT Modia Service			
	4	10-10-00	1/050
Elko Daily Free Press		10 10 00	168.80
	۵	10-10-00	196.80
CEIK-KLKO RADIO			, 10-00
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itizens Communication	<u></u>	10-10-00	192.00
).O, Box 340			
EIK Grove, CA 95759	<u>A</u>	10-10-00	170.16
Conscrete Constructions Ho Chris Johnson			
359 Nonthistor Ar. EIKO NEW 89801		10-13-00	11090
TM Van Duzer O.BOX 175			
WETLS, NV 89835	J - 1	10.10.55	· .
Harren Russell		10-18-00	<u>00.00</u> £
0.Box 281382			
Lamoille, NV 89828		10-18-00	
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Republican Party of Elko County
Name of Committee or Party (print)

Expenses of \$100 or Less

9-11-00 26.29 A 10-10-00 18.61 A 10-10-00 5.50 A 10-10-00 18.94 A	DATE WILL OF THE EXPENSE	AMOUNT GOOD FYDENCE	CATEGORY
10-10-00 18.61 A 10-10-00 5.50 A 10-10-00 18.94 A			
10-10-00 18.94 A			
	10-10-00	5.50	A
	10-10-00	18.94	A
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DIATE SERVICE	AMOUNT OF EACH EXPENSE	
DATES	AMOUNT	機器を対し
OF EACH	LOF EACH	*CATEGORY
EXPENSES	EXPENSE	BACTER
		Allocation of the Authority
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